## **State Controller's Office Division Of Accounting And Reporting**

## **Apportionment Payment Report with Offset** PC 4750

FY 2013 - 2014 Payment Issue Date: 10/10/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
DEL NORTE COUNTY	\$44,504.00	\$44,504.00
FRESNO COUNTY	\$35,907.00	\$35,907.00
IMPERIAL COUNTY	\$0.00	\$0.00
KERN COUNTY	\$239,203.00	\$239,203.00
KINGS COUNTY	\$137,959.00	\$137,959.00
LASSEN COUNTY	\$74,383.00	\$74,383.00
LOS ANGELES COUNTY	\$8,039.00	\$8,039.00
MADERA COUNTY	\$31,335.00	\$31,335.00
MARIN COUNTY	\$11,284.00	\$11,284.00
MONTEREY COUNTY	\$83,661.00	\$83,661.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$33,547.00	\$33,547.00
SACRAMENTO COUNTY	\$249,918.00	\$249,918.00
SAN BERNARDINO COUNTY	\$94,993.00	\$94,993.00
SAN DIEGO COUNTY	\$32,234.00	\$32,234.00
SAN JOAQUIN COUNTY	\$37,922.00	\$37,922.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$144,090.00	\$144,090.00
SOLANO COUNTY	\$152,002.00	\$152,002.00
TUOLUMNE COUNTY	\$6,485.00	\$6,485.00
Total	\$1,417,466.00	\$1,417,466.00

Apportionment Payment Report with Financial Activities and Offset

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